GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation – Residential – Providing Transit Free Guest House Accommodation to the working Men employees of the Secretariat at Rain Tree Park Apartments, Walnut Block No.307 at Pedakakani - Payment of with held Rent from **March, 2018 to June,2018** to the Flat Owner Smt. Anandavalli Kosaraju, Kodavalivari palem, Prakasam District– Sanction of an amount of Rs.88,000/- (Rupees Eighty Eight Thousand Only) – Orders –Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.RT.No. 1895 Dated: 30-08-2018.

Read the following:

1. G.O.Ms.No.14, G.A. (Accom.) Dept., Dt.1-2-2018.
2. G.O.Ms.No.48, G.A. (Accom.) Dept., Dt.20-3-2018.
3. From the Dy Estate Officer, O/o Estate Office, Amaravathi, Vijayawada, REF.No.90 /E.O.VZA/ 2018/GAD(Accom.) , dated.31-07-2018, Regarding payments of rents to Flat Owners.

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O R D E R:

In pursuance of the orders issued vide G.Os 1st to 2nd read above, and the proposal of the Deputy Estate Officer, Amaravathi, Vijayawada in the reference 3rd read above for payment of rent from **March, 2018 to June,2018** to the Flat Owner Smt. Anandavalli Kosaraju, Kodavalivari palem, Prakasam District i.e., Rain Tree Park Apartments, Walnut Block.307 at Pedakakani**. The details of Rents is as follows:**

Sl. No.	Name of the Apartment and place	No. of Flats taken 2BHK/ 3BHK	Particulars of rent	Amount Payable Rs.
1	Rain Tree Park (Wallnut Block Men)	1 3BHK	Rent @ Rs.22,000 per Flat(4Months) (4x2,2000/-)	8.8000/-
	TOTAL			**88,000/-**

2. Government after careful examination of the matter, hereby sanction an amount of **Rs.88,000** /- (Rupees Eighty Eight Thousand Only) towards payment of rent from **March, 2018 to June,2018** to the Flat Owner Smt. Anandavalli Kosaraju, Kodavalivari palem, Prakasam District i.e., Rain Tree Park Apartments, Walnut Block.307 at Pedakakani for providing Transit Free Guest House Accommodation to the working Men employees of the Secretariat.

3. The Drawing and Disbursing Officer, General Administration Department, A.P. Secretariat, Velagapudi shall draw and disburse the amount sanctioned at para (2) above to the account of Flat Owner Smt. Anandavalli Kosaraju, Kodavalivari palem, Prakasam District, Bank A/C No.387010063324, Branch Name: Tenali, IFSC No. KKBK0007888, PAN No.CBOPK1300A, Aadhar No.2433 4817 1268 as per budget provisions for the FY 2018-19.

4. The expenditure shall be debited to the Head of Account "2070-00-800-00- 18-500-503".

5. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOPAL KRISHNA DWIVEDI

PRL. SECRETARY TO GOVERNMENT(SERVICES & HRM) (FAC)

To

The G.A.(Claims. C) Dept.

The Pay and Accounts Officer, Amaravathi, Vijayawada.

The A.G (A&E), A.P, Vijayawada.

Copy to:

The Dy. Pay and Accounts Officer, A.P. Secretariat, Velagapudi.

The Estate Officer, Amaravathi, Vijayawada.

The P.S to Prl. Secretary to Govt. (GPM & AR)

SF/SC.

C.No.28024/66/2018-Accom.-GAD.

//FORWARDED::BY ORDER//

SECTION OFFICER